

**Fill in this information to identify the case:**

Debtor name **COLUMBUS VILLAGE LLC**  
United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF NEW YORK**  
Case number (if known): \_\_\_\_\_

☐ Check if this is an  
amended filing

**Official Form 204**

**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
795 Columbus LLC c/o Columbus Square Management 792 Columbus Avenue Ste 1E New York, NY 10025		Commerical Rent	Unliquidated			\$161,023.75
Action Environmental Group 300 Frank W Burr Boulevard Suite 39 Teaneck, NJ 07666			Unliquidated			\$2,290.78
Admiral Linen 112 Hudson Street Copiague, NY 11726			Unliquidated			\$1,169.00
Baldor Specialty Foods, Inc 155 FOOD CENTER DR Bronx, NY 10474			Unliquidated			\$5,049.47
Bareburger Group, LLC 35-37 36th Street, 4th Fl Astoria, NY 11106		Royalties, Branding & Management Fees to Franchisor	Contingent Unliquidated Disputed Subject to Setoff			\$40,266.53
Consolidated Edison of NY 4 Irving Place New York, NY 10003			Unliquidated			\$7,751.15
DiCarlo Distributors Inc. 1630 N Ocean Ave Holtsville, NY 11742			Unliquidated			\$688.80

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Hector Mora et al c/o Lee Litigation Group LLC 30 East 39th St 2d Fl New York, NY 10016		Settlement of Claim for Underpayment of Minimum Wages caused by Bareburger Group LLC while operating restaurant	Unliquidated			\$134,000.00
Imperial Bag & Paper Co, LLC 255 ROUTE 1 AND 9 JERSEY CITY Jersey City, NJ 07306			Unliquidated			\$4,804.40
Joseph, Mann & Creed 8948 Canyon Falls Blvd #200 Twinsburg, OH 44087			Unliquidated			\$1,620.00
Manouvelos Engineering PC 30-53 Crescent Street Long Island City, NY 11102			Unliquidated			\$6,225.00
Master Fire Systems Inc. 1776 E. Tremont Ave. Bronx, NY 10460			Unliquidated			\$1,520.00
Mitie Plumbing & Heating Corp. 40-18 Berrian Blvd Astoria, NY 11105			Unliquidated			\$2,504.13
NYS Dept. Taxation & Finance Bankruptcy/Special Procedures P.O. Box 5300 Albany, NY 12205-0300		New York State Sales and Withholding Taxes, Interest and Penalties	Contingent Unliquidated Disputed			\$107,263.77
Oilmatic Systems LLC P.O. Box 185 Keasbey, NJ 08832-0185			Unliquidated			\$1,457.85
Pat LaFrieda Meat 3701 Tonnelle Ave North Bergen, NJ 07047			Unliquidated			\$24,582.00

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<b>Pegasus P&amp;H Corporation 33-18 23rd Avenue Astoria, NY 11105</b>			<b>Unliquidated</b>			<b>\$9,993.75</b>
<b>Sysco Corporation 1390 ENCLAVE PARKWAY Houston, TX 77077</b>			<b>Unliquidated</b>			<b>\$27,799.44</b>
<b>Theta Designs 21-33 40th Avenue Bayside, NY 11361</b>			<b>Unliquidated</b>			<b>\$5,700.00</b>
<b>Ventiv Holdings LLC</b>			<b>Unliquidated</b>			<b>\$16,558.17</b>